

TAXINVOICE

Invoice No: 211
Invoice Date: 2023-04-05
Due Date: 2023-05-05

Billed By

Business Name: Kothari Hardware
Email:
Phone:
GSTIN: 24AAACR5678A1Z2
PAN: AAACR5678A
Address: Revdi Bazar, Kalupur,
Ahmedabad, Gujarat 380002
City: Ahmedabad
Postal Code: 380002
State: Gujarat

Billed To

Business Name: Vijay Hardware
Email:
Phone:
GSTIN: 24AAAFV7890A1Z4
PAN: AAAFK5678A
Address: Ghatlodia, Ahmedabad, Gujarat
380061
City: Ahmedabad
Postal Code:
State: Gujarat

Item	HSN/SAC Code	Rate	Qty	Taxable Value	GST(%)	Amount (including GST)
TMT Steel Bars (per ton)	7214	50000.00	2	100000.00	18	118000.00
Waterproofing (1L)	3824	300.00	10	3000.00	18	3540.00
Extension Cord	8544	500	10	5000.00	18	5900.00
				Total Taxable Value	108000.00	
				Subtotal	127440.00	
				Discount	5500	
				Total	121940.00	
				Amount Paid	0.00	
				Balance Due	Rs 121940.00	

Terms and condition

Please make the payment by the due date.

This Invoice is computer generated

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